
















	Task Name	Start	Finish
1		▲ <b>EDMS Master</b>	Wed 3/24/04 8:00 AM	Tue 10/4/05 9:00 AM
2		▶ <b>Engineering and Design</b>	Wed 3/24/04 8:00 AM	11/18/04 5:00 PM
3		▲ <b>HB V5.1.05 Upgrade Project</b>	Mon 10/18/04 8:00 AM	10/4/05 9:00 AM
1		▲ <b>HB v5-1-05 Upgrade Project</b>	Mon 10/18/04 8:00 AM	Fri 4/29/05 5:00 PM
2		▲ <b>Planning</b>	Mon 10/18/04 8:00 AM	Mon 12/27/04 5:00 PM
3		Set up project scope	Mon 10/18/04 8:00 AM	Fri 11/26/04 5:00 PM
4		Product Eval	Mon 11/29/04 8:00 AM	Mon 12/13/04 5:00 PM
5		EDMS Architecture Eval	Tue 12/14/04 8:00 AM	Mon 12/27/04 5:00 PM
6		▲ <b>System Design</b>	Tue 12/28/04 8:00 AM	Mon 1/10/05 5:00 PM
7		Document Technical Specifications	Tue 12/28/04 8:00 AM	Wed 1/5/05 5:00 PM
8		Review Technical Specifications	Thu 1/6/05 8:00 AM	Mon 1/10/05 5:00 PM
9		▲ <b>Construction</b>	Tue 1/11/05 8:00 AM	Fri 2/25/05 5:00 PM
10		Develop Code/Unit Test	Tue 1/11/05 8:00 AM	Mon 2/21/05 5:00 PM
11		Develop System Test plan	Tue 2/22/05 8:00 AM	Fri 2/25/05 5:00 PM
12		▲ <b>System Test</b>	Mon 2/28/05 8:00 AM	Thu 3/17/05 5:00 PM
13		Conduct Dry Run 1	Mon 2/28/05 8:00 AM	Wed 3/2/05 5:00 PM
14		Conduct System Test	Thu 3/3/05 8:00 AM	Wed 3/9/05 5:00 PM
15		Conduct Dry Run 2	Thu 3/10/05 8:00 AM	Fri 3/11/05 5:00 PM
16		User Acceptance Testing	Mon 3/14/05 8:00 AM	Thu 3/17/05 5:00 PM
17		▲ <b>Implementation</b>	Fri 3/18/05 8:00 AM	Fri 4/1/05 5:00 PM
18		Conduct Dry Run 3	Fri 3/18/05 8:00 AM	Thu 3/24/05 5:00 PM
19		Prep for implementation	Fri 3/25/05 8:00 AM	Fri 4/1/05 5:00 PM
20		▲ <b>Production</b>	Mon 4/4/05 8:00 AM	Fri 4/29/05 5:00 PM
21		CO, D3	Mon 4/4/05 8:00 AM	Fri 4/8/05 5:00 PM
22		TP, D6, D4	Mon 4/11/05 8:00 AM	Fri 4/15/05 5:00 PM
23		D2,D5	Mon 4/18/05 8:00 AM	Fri 4/22/05 5:00 PM
24		D1,D7	Mon 4/25/05 8:00 AM	Fri 4/29/05 5:00 PM
25		▲ <b>EDMS Maintenance Tasks - Actuals</b>	Mon 12/20/04 8:00 AM	10/4/05 9:00 AM
1		▲ <b>EDMS Maintenance Tasks</b>	Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM
2		▲ <b>EDMS Library and Data Cleanup</b>	Thu 12/23/04 8:00 AM	Thu 2/10/05 11:00 AM
3		▲ <b>Data One Shots</b>	Thu 12/23/04 8:00 AM	Thu 2/10/05 11:00 AM
4		User Clean Up Mini Project (waiting for the user feed back)	Mon 1/10/05 1:00 PM	Tue 1/18/05 5:00 PM
5		Outside Consultant Mini Project (In the hands of the District EDMS Coords	Wed 1/19/05 9:00 AM	Fri 1/28/05 11:00 AM
6		Import Eng Design EDMS users to CO library	Thu 12/23/04 8:00 AM	Thu 12/23/04 12:00 PM
7		Identify the zero bite files in District systems. Look for changes in software configuration to mitigate the occurrences from this point forward	Tue 2/1/05 9:00 AM	Thu 2/10/05 11:00 AM
8		Develop a script to remove CO users from system test and unit test	Thu 12/23/04 8:00 AM	Thu 12/23/04 12:00 PM
9		For D2 Structures - Need to remove the numbers in the Addressed To field and the periods from the Received From field that are left over from an Arcis import	Thu 12/23/04 1:00 PM	Tue 12/28/04 12:00 PM
10		Data One Shot: Need to remove the second publish entry in the activity log for documents that have duplicates. (some code already generated. Needs more dev and Code Review)	Tue 12/28/04 1:00 PM	Thu 12/30/04 12:00 PM
11		Some creation dates in Arcis were blank in D3 and TP. These need to be populated with a default value. Check other Districts for null dates.	Thu 12/30/04 1:00 PM	Tue 1/4/05 12:00 PM
12		Develop an Excel and Access attribution import template for each	Tue 1/4/05 1:00 PM	Tue 1/11/05 12:00 PM
13		▲ <b>Update EMDS Documentation</b>	Thu 12/30/04 9:00 AM	Wed 1/19/05 5:00 PM
14		Update Enterprise Functional Design Spec - 5 days	Mon 1/10/05 8:00 AM	Fri 1/14/05 5:00 PM
15		Update EDMS User Groups and Roles - 2 days	Tue 1/18/05 8:00 AM	Wed 1/19/05 5:00 PM
16		District specific performance recommendations for DM	Thu 12/30/04 9:00 AM	Fri 1/14/05 11:00 AM
17		▲ <b>HUG Tasks</b>	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM
18		Meeting notes, Agenda, HUG web site	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM
19		▲ <b>Post Implementation Engineering and Design</b>	Mon 12/20/04 9:00 AM	Wed 3/16/05 11:00 AM
20		Eng Design Post-Implementation Support - 90 days	Mon 12/20/04 9:00 AM	Wed 3/16/05 11:00 AM
21		▲ <b>Update Eng Design Documentation to reflect current system setup</b>	Mon 2/21/05 8:00 AM	Thu 2/24/05 5:00 PM
22		Requirements Document - 1 day	Mon 2/21/05 8:00 AM	Mon 2/21/05 5:00 PM
23		Functional Design Spec. - 2 days	Tue 2/22/05 8:00 AM	Wed 2/23/05 5:00 PM
24		User Design Spec. - 1 day	Thu 2/24/05 8:00 AM	Thu 2/24/05 5:00 PM

25		▲ Training	Wed 12/22/04 8:00 AM	Fri 2/4/05 5:00 PM
26		OIG Training (3rd floor)	Wed 12/22/04 8:00 AM	Wed 12/22/04 5:00 PM
27		▲ E&D Training	Thu 12/23/04 8:00 AM	Fri 2/4/05 5:00 PM
28		▲ E & D training documentation finalized	Thu 12/23/04 8:00 AM	Wed 1/5/05 3:00 PM
29		Session Agenda for all Districts	Thu 12/23/04 8:00 AM	Thu 12/23/04 12:00 PM
30		Tress Course Update	Thu 12/23/04 1:00 PM	Thu 12/23/04 3:00 PM
31		Viewer Documentation	Thu 12/23/04 3:00 PM	Mon 12/27/04 3:00 PM
32		Power User Documentation	Mon 12/27/04 3:00 PM	Wed 12/29/04 3:00 PM
33		Document Prep(Copies)	Wed 12/29/04 3:00 PM	Wed 1/5/05 3:00 PM
34		Email Notification	Thu 12/23/04 1:00 PM	Mon 12/27/04 12:00 PM
35		CO, D3 - Tallahassee	Wed 1/5/05 8:00 AM	Fri 1/7/05 12:00 PM
36		D2 - Lake City	Mon 1/10/05 8:00 AM	Fri 1/14/05 5:00 PM
37		TP HQ, D1, D5, D7 - Turkey Lake	Tue 1/18/05 8:00 AM	Mon 1/24/05 5:00 PM
38		D4 - Fort Lauderdale	Mon 1/24/05 8:00 AM	Fri 1/28/05 5:00 PM
39		D6 - Miami	Mon 1/31/05 8:00 AM	Fri 2/4/05 5:00 PM
40		▲ Non HB Programming Tasks	Mon 12/20/04 8:00 AM	Wed 1/12/05 9:00 AM
41		Add exempt from Public Record to the import format for E&D.	Mon 12/20/04 8:00 AM	Mon 12/20/04 9:00 AM
42		Create the Export Utility.	Mon 12/20/04 9:00 AM	Wed 1/12/05 9:00 AM
43		Lotus Notes Help Desk extraction	Mon 12/20/04 8:00 AM	Mon 12/20/04 10:00 AM
44		▲ Migrations and Imports	Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM
45		Complete Surveying and Mapping Imports.	Mon 6/27/05 8:00 AM	Thu 7/28/05 9:00 AM
46		Complete Turnpike Construction Import.	Fri 7/29/05 8:00 AM	Wed 8/31/05 9:00 AM
47		Complete D6 Structures Import.	Thu 9/1/05 8:00 AM	Tue 10/4/05 9:00 AM
48		E&D data migration with Lance	Mon 12/20/04 8:00 AM	Wed 2/16/05 9:00 AM
49		▲ Other Miscellaneous Tasks	Mon 12/20/04 8:00 AM	Tue 8/2/05 11:00 AM
50		Periodic maintenance of the EDMS InfoNet website.	Mon 6/27/05 8:00 AM	Tue 7/12/05 9:00 AM
51		Create a checklist of tasks to perform to add new business areas to the	Mon 1/10/05 9:00 AM	Tue 1/11/05 9:00 AM
52		VPN testing and procedures documentation.	Tue 2/1/05 9:00 AM	Mon 2/28/05 11:00 AM
53		▲ Monthly Status Report	Mon 1/3/05 9:00 AM	Wed 6/1/05 11:00 AM
54		Dec - Monthly Status Report	Mon 1/3/05 9:00 AM	Mon 1/3/05 11:00 AM
55		Jan - Monthly Status Report	Tue 2/1/05 9:00 AM	Tue 2/1/05 11:00 AM
56		Feb - Monthly Status Report	Tue 3/1/05 9:00 AM	Tue 3/1/05 11:00 AM
57		Mar - Monthly Status Report	Fri 4/1/05 9:00 AM	Fri 4/1/05 11:00 AM
58		Apr - Monthly Status Report	Mon 5/2/05 9:00 AM	Mon 5/2/05 11:00 AM
59		May - Monthly Status Report	Wed 6/1/05 9:00 AM	Wed 6/1/05 11:00 AM
60		▲ Help Desk	Mon 12/20/04 8:00 AM	Tue 8/2/05 11:00 AM
61		Lance	Mon 12/20/04 8:00 AM	Thu 6/30/05 8:02 AM
62		Matt	Mon 12/20/04 8:00 AM	Wed 6/29/05 9:00 AM
63		Hector	Wed 1/19/05 9:00 AM	Tue 8/2/05 11:00 AM
64		▲ Monthly Document Disposition Reports	Mon 1/3/05 9:00 AM	Wed 6/1/05 11:00 AM
65		Dec - Monthly Document Disposition Reports	Mon 1/3/05 9:00 AM	Mon 1/3/05 11:00 AM
66		Jan - Monthly Document Disposition Reports	Tue 2/1/05 9:00 AM	Tue 2/1/05 11:00 AM
67		Feb - Monthly Document Disposition Reports	Tue 3/1/05 9:00 AM	Tue 3/1/05 11:00 AM
68		Mar - Monthly Document Disposition Reports	Fri 4/1/05 9:00 AM	Fri 4/1/05 11:00 AM
69		Apr - Monthly Document Disposition Reports	Mon 5/2/05 9:00 AM	Mon 5/2/05 11:00 AM
70		May - Monthly Document Disposition Reports	Wed 6/1/05 9:00 AM	Wed 6/1/05 11:00 AM
71		Research new Document Viewer	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM
72		▲ Scanning RFQ	Mon 12/20/04 8:00 AM	Tue 1/18/05 5:00 PM
73		Contact Vendor References	Mon 12/20/04 8:00 AM	Mon 12/20/04 5:00 PM
74		Determine Scope	Thu 12/30/04 8:00 AM	Thu 1/6/05 5:00 PM
75		Construct RFQ	Fri 1/7/05 8:00 AM	Tue 1/18/05 5:00 PM
76		▲ As-Built Plan Migration Project	Mon 12/20/04 9:00 AM	Tue 1/18/05 5:00 PM
77		Need to develop a plan for periodic batch imports from Image API.	Tue 1/18/05 8:00 AM	Tue 1/18/05 5:00 PM
78		Complete As-Built RFS evaluation	Mon 12/20/04 9:00 AM	Tue 12/21/04 11:00 AM

